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Invoice Month June 2023

Invoice #032

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
June- 25-2023	pick up the monitors at the airport and take them to their hotels	12	\$20	\$240.00
June-26-2023	pick up the monitor and the team and take them to their meetings of the day	16	\$20	\$320.00
June-27-2023	pick up the monitor and the team and take them to their meetings of the day	10	\$20	\$200.00
June-28-2023	pick up the monitor and the team and take them to their meetings of the day	10	\$20	\$200.00
June-29-2023	pick up the monitor and the team and take them to their meetings of the day	10	\$20	\$200.00
June-30-2023	pick up the monitor at the hotel and take him to the airport	1	\$20	\$20.00
June-30-2023	Gasoline Expense			\$50.00
			Total	\$1,230.00